

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 4</b>	
<b>2. Amendment/Modification No.</b>  P00005		<b>3. Effective Date</b>  2004MAY04		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b>  TACOM-ROCK ISLAND AMSTA-LC-CSC-C BRENDA BOYD (309)782-4066 ROCK ISLAND IL 61299-7630  EMAIL: BOYDB@RIA.ARMY.MIL		<b>Code</b> W52H09	<b>7. Administered By (If other than Item 6)</b>  DCMA SYRACUSE 615 ERIE BLVD WEST SUITE 300 SYRACUSE NY 13204-2408  <div style="display: flex; justify-content: space-between;"><span>SCD C</span><span>PAS NONE</span><span>ADP PT HQ0337</span></div>				<b>Code</b> S3306A
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  REMINGTON ARMS COMPANY, INCORPORATED 14 HOEFLER AVE ILION, NY. 13357-1816  TYPE BUSINESS: Large Business Performing in U.S.  <b>Code</b> 3A703 <b>Facility Code</b>				<input type="checkbox"/>		<b>9A. Amendment Of Solicitation No.</b>	
				<input type="checkbox"/>		<b>9B. Dated (See Item 11)</b>	
				<input checked="" type="checkbox"/>		<b>10A. Modification Of Contract/Order No.</b>  DAAE20-02-C-0149	
				<input type="checkbox"/>		<b>10B. Dated (See Item 13)</b>  2002SEP27	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<div><input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <div><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</div><p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p></div>							
<b>12. Accounting And Appropriation Data (If required)</b> ACRN: AC NET INCREASE: \$130,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b> It Modifies The Contract/Order No. As Described In Item 14.							
<div><div>KIND MOD CODE: B</div><div><input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b>      The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.</div><div><input checked="" type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b> Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</div><div><input type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b></div><div><input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b></div></div>							
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
<b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b>  SEE SECOND PAGE FOR DESCRIPTION							
  Contract Expiration Date: 2007SEP30							
<b>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</b>							
<b>15A. Name And Title Of Signer (Type or print)</b>				<b>16A. Name And Title Of Contracting Officer (Type or print)</b> JERRY L YOWELL YOWELLJ@RIA.ARMY.MIL (309)782-6736			
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)		<b>15C. Date Signed</b>		<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)		<b>16C. Date Signed</b>  2004MAY04	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-02-C-0149 <b>MOD/AMD</b> P00005	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> REMINGTON ARMS COMPANY, INCORPORATED		

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS MODIFICATION IS TO PROVIDE FUNDS IN THE AMOUNT OF \$130,000.00 TO REPAIR ASSETS FOR RESET OF THE M24 SNIPER WEAPON SYSTEM. UPON COMPLETION ASSETS WOULD BE RETURNED TO ANNISTON (BA4) FOR FUTURE USE. THE SYSTEMS WILL BE REPAIRED IN ACCORDANCE WITH THE STATEMENT OF WORK IN THE BASIC CONTRACT.
2. FUNDS ON PRON M14M0007M1M1, IN THE AMOUNT OF \$130,000.00 ARE INCORPORATED ON CLIN 0001AC. THESE FUNDS ARE FOR THE PERFORMANCE PERIOD OF 12 MONTHS FROM THE DATE OF THIS MODIFICATION.
3. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 010 \*\*\*

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>M &amp; O, TEARDOWN, INSPECTION AND ANALYSIS</div> <div>NOUN: M24 SNIPER WEAPON SYSTEM PRON: M14M0007M1PRON AMD: 02ACRN: AC AMS CD: P123000 CUSTOMER ORDER NO: M14PC077M1</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001009-MAY-2005 \$130,000.00</div>				\$130,000.00

Name of Offeror or Contractor: REMINGTON ARMS COMPANY, INCORPORATED

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AC	M14M0007M1 P123000 M14PC077M1	AC 2 4LKX9T	0.00	130,000.00	130,000.00
			NET CHANGE	130,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AC	21 42020000046D6D02P1230002571 S11116	W52H09	130,000.00
NET CHANGE				130,000.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	585,496.26	130,000.00	715,496.26